

ORIGINAL



0000161881

12 MONTH STATUS REPORT

FOR CALENDAR YR 2013

RECEIVED
2015 SEP 10 P 1:18
AZ CORP COMMISSION
DOCKET CONTROL

DOCKET: I-02274A-07-0357

DECISION NO: 70139

UTILITY: VERDE WEST IRRIGATION

A TWELVE MONTH STATUS REPORT SHOWING THE AMOUNT OF MONEY SPENT
ON ROUTINE SYSTEM REPAIRS, MAINTENANCE AND WEED CONTROL.

General Maintenance; cleaning weeds, trash, tree limbs from open ditches:	\$ 595
Leak repair; 2120 Verde West Dr. Backhoe, labor & parts; Inv 245	\$ 210
Leak repair; 2160 Verde West Dr. Backhoe, labor & parts; Inv 615	\$ 659.81
Upper Pond Maintenance: Inv 616	\$150
Ditch excavation; Backhoe, Inv 618	\$ 540
TOTAL:	\$2,154.81

Arizona Corporation Commission

DOCKETED

SEP 10 2015

DOCKETED BY

TV

294610

294670
New England
1895-1896
Camp 1895-1896

Customer's Order No. _____ Date 6-17 1970

Name James Earl Ray

Address 1100 147 Camp House

QUAN.	DESCRIPTION	PRICE	AMOUNT
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Leave school to
Laplan Island for
over

Wm. H. H. H.

8

#3061

2

All claims and returned goods MUST be accompanied by this bill.

Rec'd by

294615

John
W. C. C.

Date 19

CHARGE	ON ACCT.	POSTED	DATE

DESCRIPTION	PRICE	AMOUNT
REPTION		

[illegible]

11/11/11	11/11/11	11/11/11	11/11/11	11/11/11
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[illegible][illegible][illegible][illegible]

goods **MUST** be accompanied by this bill.

by

294616

Don Ferguson
695 W. Bonanza
Camp Verde Az 86322

Isomer's
der No. _____ Date 8-20-19

me

Address	1111 1st St
City	San Francisco
State	CA
Zip	94101
Phone	415 398 1234
Fax	415 398 1234
E-mail	john.doe@company.com
Web	http://www.company.com
Notes	

DESCRIPTION	PRICE	AMOUNT
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Reading Room
Library to U.S. Army

Admission Fee	1000
Admission Fee	1000

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150	60
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for India

403-9-07

All claims and returned goods MUST be accompanied by this bill.

Rec'd by

